Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Brooks, Stan 1.unknown 50 Rocky Knob Lane 2.unknown 10/10/2019 \$200.00 \$200.00 Front Royal, VA 22630 3.unknown Nicholls, W. Allen 1. Nicholls Construction 30 Water Street 2.construction 10/16/2019 \$250.00 \$250.00 Front Royal, VA 22630 3. Front Royal, Virginia

Reporting Period: 10/01/2019 Through: 10/24/2019

\$450.00

Friends of Shae Parker (CC-19-00971)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 9
No Schedule B results to display.	

Friends of Shae Parker (CC-19-00971)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 4 of 9

•	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Vine and Leaf/Shenandoah Confections 477- E South Street Front Royal, VA 22630	Meet the Candidate	Betty Showers	10/14/2019	\$50.00
postmaster 3rd street Front Royal, VA 22630	mailings	Betty Showers	10/18/2019	\$103.41
American Express PO Box 650448 Dallas, TX 75265	print cost of mailers and postage	Betty Showers	10/23/2019	\$515.21
postmaster 3rd street Front Royal, VA 22630	mailings	Betty Showers	10/23/2019	\$291.53
postmaster 3rd street Front Royal, VA 22630	mailings	Betty Showers	10/24/2019	\$202.71
postmaster 3rd street Front Royal, VA 22630	mailings	Betty Showers	10/24/2019	\$121.74
postmaster 3rd street Front Royal, VA 22630	mailings	Betty Showers	10/24/2019	\$192.50
Total This Period				\$1,477.10

Friends of Shae Parker (CC-19-00971)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 5 of 9
No Schedule E-1 results to display.		

Friends of Shae Parker (CC-19-00971)	Reporting Period: 10/01/2019 Through: Page:	g Period: 10/01/2019 Through: 10/24/2019 Page: 6 of 9		
No Schedule E-2 results to display.				

iends of Shae Parker (CC-19-00971)	Reporting Period: 10/01/2019	9 Through: 10 Page:	7 of 9
No Schedule F results to display.			

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$30.00	
5. Total	5		\$620.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$30.00	
9. Schedule D [Expenditures]		\$1,477.10	
10. Total [add lines 7, 8 and 9]			\$1,507.10
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,440.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$620.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$620.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,060.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,507.10		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,507.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$553.28
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,186.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,806.99	
25. Total Funds Available [Add lines 21 and 24]			\$2,806.99
26. Previous Disbursements [Line 28 from last report]	\$746.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,507.10		
28. Total Disbursements this Election Cycle			\$2,253.71
29. Ending Balance			\$553.28